

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JULY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	674,980.72	674,980.72	0.00	674,980.72
AGENCY TOTAL	<u>\$0.00</u>	<u>\$674,980.72</u>	<u>\$674,980.72</u>	<u>\$0.00</u>	<u>\$674,980.72</u>
ALLOCATED / DISTRIBUTED			674,980.72	0.00	674,980.72
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	237.64	237.64	0.00	237.64
AGENCY TOTAL		<u>\$0.00</u>	<u>\$237.64</u>	<u>\$0.00</u>	<u>\$237.64</u>
ALLOCATED / DISTRIBUTED			237.64	0.00	237.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>